

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Reimbursement claim of Sri. G.Lakshmipathy, PS to Principal Secretary to Government (Retd.). Energy Department - Reimbursement of medical Expenses incurred by him for his wife treatment of **"Left Eye Cataract surgery PHACO with FOLDABLE IOL Implantation"** at Bhavya Multy Speciality Hospital, Hyderabad - Sanction of **Rs.14,000/-** - orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 123

Dated:31.07.2012

Read the following

- 1.Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
2. From Sri. G.Lakshmipathy, PS to Principal Secretary to Government (Retd.). Energy Department application Dt:16.04.2012.
3. Govt. Memo No.1588/OP.A2/2012,Dt:26.05.2012.
4. From Government Civil Dispensary A.P. Secretariat, Hyderabad Letter Rc.No.1389/CDS/2012, Dt:26.07.2012.

ORDER:

Sri. G.Lakshmipathy, PS to Principal Secretary to Government (Retd.), Energy Department in his application 2nd read above has requested to reimburse an amount of **Rs.14,000/-** towards medical expenses incurred by him for his wife treatment of **"Left Eye Cataract surgery PHACO with FOLDABLE IOL Implantation"** at Bhavya Multy Speciality Hospital, Hyderabad.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, after scrutiny of medical bills of the individual, in terms of G.O. 1st read above, has recommended for reimbursement of **Rs.14,000/- (Rupees Fourteen thousand only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.14,000/- (Rupees Fourteen thousand only)** to Sri. G.Lakshmipathy, PS to Principal Secretary to Government (Retd.). Energy Department, towards reimbursement of medical expenses incurred by him for his wife treatment of **"Left Eye Cataract surgery PHACO with FOLDABLE IOL Implantation"** at Bhavya Multy Speciality Hospital, Hyderabad and medicines purchased during the period from 13.03.2012 to 14.03.2012.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To

Sri. G.Lakshmipathy, PS to Principal Secretary to Govt.,(Retd.).
Energy Department.

Copy to:

The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER